## BILL BALL SAMPLE (SERVICE CALL)

218 L04 XXXX XXX

MAR 08 2005 MSG

BILL NO 218 L04-XXXX XXX INVOICE NO L04XXXXXXX-05051 BILL DATE MAR 5, 2005 ACNA XXXX FAGE XXX

\* \* \*DETAIL OF USAGE CHARGES FOR OFFICE ABCDMNXFDS0 \* \* \*
END OFFICE COMPANY CODE ~ 7890

USAGE BILLING CYCLE FEB 05 05 THRU MAR 04 05

LOCAL

			21.501121							
RATE	CATEGORY 2N		QUARTITY	RATE	AMOUNT					
SWITCHED TRANSPORT										
TRANSIT LOCAL										
	1019XXX RMINATING	MINUTES	1.67	.0045	.75					
		·			************					
FOTAL	TRANSITIN	IG.	167		.75					
TOTAL	SWITCHED	TRANSPORT	CHARGES		. , ,75					
218	LO4 XXX	x xxx	MAR 08	2005 MSG						
				BILL NO SIS LO	4~XXXX XXX					

BILL NO 218 LG4-XXX XXX
INVOICE NO LG4XXXXXX-05061
BILL DATE MAR 5, 2005
ACNA XXXX PAGE XXX

\* \* \*DETAIL OF USAGE STATISTICS FOR OFFICE ABCONNXFDSO \* \* \* \*

OSAGE BILLING CYCLE FEB 05 05 THRU MAR 04 05

LOCAL

TERMINTATING	PIU	rob bos	RECROSO MOU	MESSAGES T/O	FACTORD MOU
					~~~ ***
TANDEM					
AN 1019XXX					
TRANSIT LOCAL			167	58 .0000	167
					~~~~~~~~
TOTAL			167	58	167

Direct Testimony of William R. Easton Qwest Corporation Docket No. 07-2263-03 Qwest Exhibit 2.1

TOTAL LOCAL	USAGE CHARGES	FOR OFFICE	ABCOMMXFDS0	.75
****	****	*****	*****	*****
TOTAL USAGE	CHARGES FOR O	FFICE ABCOMN	(FDS) *******************	, 75 